

**GOVERNMENT OF ANDHRAPRADESH
ABSTRACT**

PR&RD Department – Establishment - Reimbursement of Medical expenses of Rs.90,000/- incurred by Sri S.Prasad, Executive Engineer (PR) PIU Division, Eluru (Retd), towards for his wife treatment from 19.12.2023 to 23.12.2023 at Apollo Hospitals, Jubilee Hills, Hyderabad - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 925

Dated: 21-11-2025

1. G.O.Ms.No74, HM&FW (K1) Dept., Dt.15.03.2005.
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt.19.04.2007.
3. Govt., in Circular Memo.No.HMF01-COOR0MISC/23/2019-1, HM&FW Dept., Dt.04.11.2019.
4. From the ENC, PR Lr.No.G.Section/MR/383811/2024, Dt.10.07.2025.

ORDER:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in the letter 4th read above, Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.90,000/- (Rupees Ninety Thousand only), to Sri S.Prasad, Executive Engineer (PR) PIU Division, Eluru (Retd), towards his wife treatment for **"GIST-GREATER CURVATURE OF STOMACHCHOLELITHIASIS"** during the period from 19.12.2023 to 23.12.2023 at Apollo Hospitals, Jubilee Hills, Hyderabad (un recognized hospital), in terms of the orders issued in the G.O 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PR, Vijayawada, A.P., shall take further necessary action accordingly.
3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PR, Vijayawada, AP.
4. This order issues with the concurrence of Finance Fin. U.O.No.FIN01-Fin.U.O.No.Fin.U.O.Note No.FIN01-FMU0PC(HMF1)/2623/2025-FMU-HMFW, Computer No.3021599) Dt.07.11.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

**SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, PR,Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary (PR&RD).
File Computer No.2926462.

//FORWARDED::BYORDER//

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